

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 9613		Statutory Due Date	5/19/2003
Linn County Republican Women				Adjusted Due Date	
				Filed Date	5/15/2003
				Received Date	
				Amended Date	
Status	Amended	Committee Type Iowa PAC			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/5/2003	N/A	Wells Fargo Bank	Bank Charges	\$3.18
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Charges	
1/23/2003	N/A	Knight, Barbara	Office Supplies	\$116.06
	Check # 1608	2035 Cottage Glen Rd SE Cedar Rapids, IA 52403	READ Project Supplies	
1/23/2003	N/A	Elmcrest Country Club	Meals Reimbursement	\$9.00
	Check # 1609	1000 36th St NE Cedar Rapids, IA 52402	Speaker meal	
2/4/2003	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Charges	

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2/6/2003	N/A	2nd District FRW		Other Expenditure	\$30.00
	Check # 1610	c/o Sally Orr 821 Forst Hill Dr Coralville, IA 52241		District Dues	
2/6/2003	N/A	2nd District FRW		Other Expenditure	\$6.65
	Check # 1611	c/o Sally Orr 821 Forst Hill Dr Coralville, IA 52241		District Dues	
2/6/2003	N/A	Orr, Sally		Other Expenditure	\$133.00
	Check # 1612	821 Forest Hill Dr  Coralville, IA 52441		State Dues	
2/27/2003	N/A	Elmcrest Country Club		Meals Reimbursement	\$18.00
	Check # 1613	1000 36th St NE  Cedar Rapids, IA 52402		Speaker mealas	

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3/4/2003	N/A	Hosford, Audrey		Postage, Shipping, Delivery	\$93.69
	Check # 1614	747 29th St NE Cedar Rapids, IA 52402		Postage & Mailing Supplies	
3/11/2003	N/A	2nd District FRW		Other Expenditure	\$10.85
	Check # 1615	c/o Sally Orr 821 Forst Hill Dr Coralville, IA 52241		District Dues	
3/20/2003	N/A	Nassif, Linda		Office Supplies	\$14.80
	Check # 1617	2626 Sue Lane NW Cedar Rapids, IA 52405		Book	
3/20/2003	N/A	Wells Fargo Bank		Bank Charges	\$4.45
	Check #	666 Walnut St. Des Moines, IA 50309		Bank Charges	

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3/27/2003	N/A	Elmcrest Country Club		Meals Reimbursement	\$9.00
		1000 36th St NE		Speaker Meal	
	Check # 1618	Cedar Rapids, IA 52402			
3/27/2003	N/A	Nelson, Kathy		Office Supplies	\$3.77
		3010 Towne House Drive NE		Office Supplies	
	Check # 1619	Cedar Rapids, IA 52402			
3/27/2003	N/A	Unitemized, Misc		Other Expenditure	\$10.00
		NA		Supplies	
	Check # 1620	NA, IA NA			
4/24/2003	N/A	Elmcrest Country Club		Meals Reimbursement	\$9.00
		1000 36th St NE		Speaker meal	
	Check # 1622	Cedar Rapids, IA 52402			

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4/24/2003	N/A	Nelson, Kathy	Office Supplies	\$8.36
		3010 Towne House Drive NE	Supplies	
	Check # 1623	Cedar Rapids, IA 52402		
4/24/2003	N/A	Elmcrest Country Club	Meals Reimbursement	\$9.00
		1000 36th St NE	speaker meal	
	Check # 1624	Cedar Rapids, IA 52402		
5/2/2003	N/A	Wells Fargo Bank	Bank Charges	\$3.15
		666 Walnut St.	Bank Charges	
	Check #	Des Moines, IA 50309		
5/11/2003	N/A	Orr, Sally	Other Expenditure	\$217.00
		821 Forest Hill Dr	State Dues	
	Check # 1616	Coralville, IA 52441		

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Total Amount	\$712.11
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